

Work Order ID 145253

Thursday, May 05, 2016 9:23:38 AM

145253

Page 1

Item ID: D3306-041 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Cover Assembly
Start Date: 5/6/2016 Start Qty: 6.00 ***6*** Cust Item ID:
Required Date: 5/20/2016 Req'd Qty: 6.00 ***6*** Customer:
Reference:

Approvals: Process Plan: MCS Date: MAY 05 2016 Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
D3306	Rev B

100

0.00

100

Purchasing

Purchasing

PURCHASING

Memo

0.00

Issue P/O: 32292 Manufacture as per Dwg D3306 Possible
Supplier: Aerotex Interiors Material release note is required

6 MAY 06 2016

DAS
13
9-89

110

0.00

110

Packaging

Packaging

Receive & Inspect for Damage & Mat'l Certs

Memo

0.12

Ensure Material Release Note is attached

Lex SP16-05-18

120

0.00

120

QC

Quality Control

QC6- Inspect dimensions to drawing

Memo

0.00

6

DAS
38
9-89

MAY 19 2016

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QS1042) Approval		
Description Work Order Deviation				Disposition				Completed By	
								Lead hand / Supervisor Approval Verification	
Root Cause		FAULT CATEGORY							
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐				
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐				
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐				
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐				
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐				
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐				
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐				
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐				
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐				
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐				
Past Expiry Date ☐	Manufacturing Process ☐	OTHER : _____							
Misidentified ☐	Past Due ☐								

Work Order ID 145253

Thursday, May 05, 2016 9:23:38 AM

145253

Page 2

Item ID: D3306-041

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Cover Assembly

Start Date: 5/6/2016 Start Qty: 6.00

6

Cust Item ID:

Required Date: 5/20/2016 Req'd Qty: 6.00

6

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 *130* Packaging Packaging	Identify as per dwg & Stock Location: <u>54460</u> Memo	0.00 0.06				6	DAS 8 360		MAY 13 2016
140 *140* QC Quality Control	QC21- Final Inspection - Work Order Release Memo	0.00 0.60							16/5/24 JF rem 16/05/09

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval 		
Description Work Order Deviation				Disposition					
								Completed By	
								Lead hand / Supervisor Approval Verification	
								QC / QA Coordinator Approval	

Root Cause			FAULT CATEGORY					
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐			
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐			
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Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐			
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Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐			
Past Expiry Date ☐	Manufacturing Process ☐	OTHER : _____						
Misidentified ☐	Past Due ☐							

Picklist Print

Thursday, May 05, 2016 9:23:42 AM

Page 1

Work Order ID: 145253

145253

Parent Item: D3306-041

D3306-041

Parent Item Name: Cover Assembly

Start Date: 5/6/2016

Required Date: 5/20/2016

Start Qty: 6.00

Required Qty: 6.00

Comments: IPP: A04.09.07New issue KJ/JLM
IPP Rev:B 08-10-14 revB as per dwg DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

D3306-041P

Purchased

No

100

Each

0.0000

1

6

D3306-041P

Cover Assembly

6x 8/16-05-18

DQA: _____ Date: _____

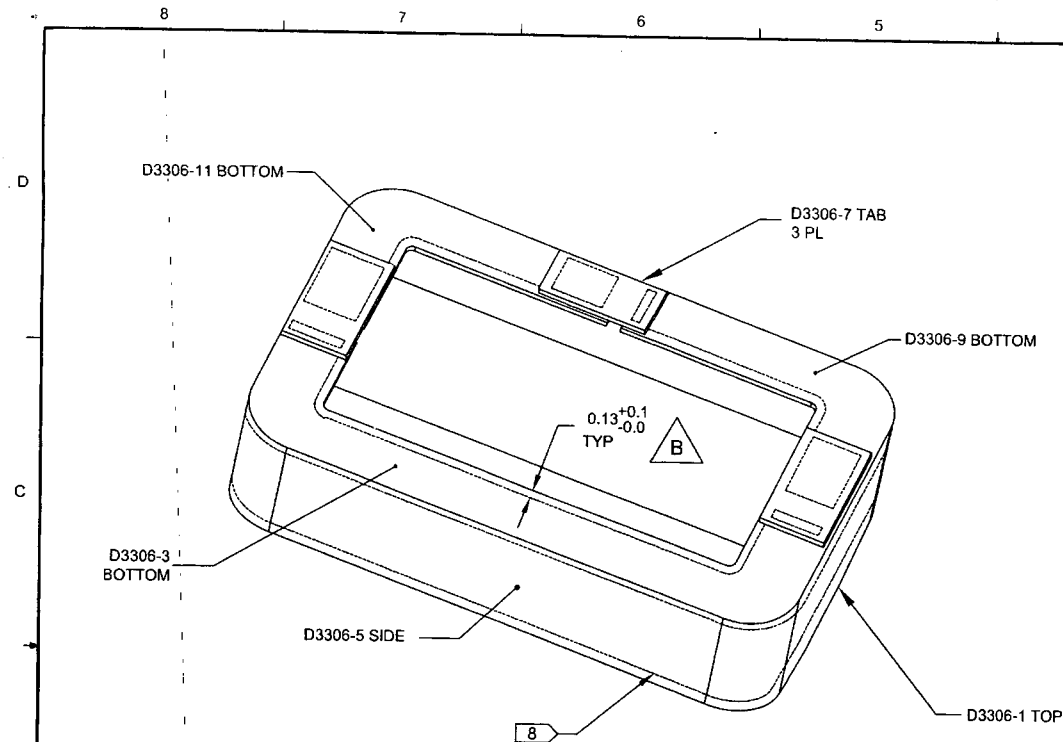


WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS <table style="width: 100%; border: none;"> <tr> <td style="width: 15%;">Skid-tube ☐</td> <td style="width: 15%;">Cross tube ☐</td> <td style="width: 15%;">Water Jet ☐</td> <td style="width: 15%;">Engineering ☐</td> </tr> <tr> <td>Machining ☐</td> <td>Small Fab ☐</td> <td>Prod. Eng. Coord. ☐</td> <td>Quality ☐</td> </tr> <tr> <td>Thermoforming ☐</td> <td>Finishing ☐</td> <td>Rec/Store/Packaging ☐</td> <td>Other ☐</td> </tr> <tr> <td>Large Fab ☐</td> <td>Composite ☐</td> <td>Supplier ☐</td> <td></td> </tr> </table>						Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐																																							
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OTHER : ☐																																																															



D3306-041 COVER ASSEMBLY

NOTES:

- 1) MATERIAL: SEE PAGE 2 AND 3
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: 0.09 lbs
- 8) THREAD: MIL-VT-295 TYPE II CLASS A, GREY NYLON THREAD, 4-6 STITCHES PER INCH
USE 1/2" MIN BACKSTITCH, NO LOOSE THREADS
- 9) POSSIBLE SUPPLIER: AEROTEX INTERIORS INC.

QTY -041	PART NUMBER	DESCRIPTION
X	D3306-041	COVER ASSEMBLY
1	D3306-1	TOP
1	D3306-3	BOTTOM
1	D3306-5	SIDE
3	D3306-7	TAB
1	D3306-9	BOTTOM
1	D3306-11	BOTTOM

STOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 145253 M/L5
16-05-05

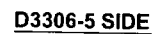
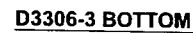
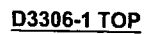
RELEASE
08-10-10

B	UPDATE MATERIAL (REV A1) (ZN A6-2, A6-3); BOTTOM IS NOW 3 PIECES (-3/-9/-11) (ZN D3-1); HOOK AND LOOP REVERSED (AS MFG) (ZN B8-3); 0.13 WAS 0.2 (AS MFG) (ZN C6-1); REASON: EASE OF ASSEMBLY OF HEADREST	PH	08.08.29
A	NEW ISSUE	RF	04.08.18
REV.	DESCRIPTION	BY	DATE
DESIGN	RF		
DRAWN	RF		
CHECKED			
MFG. APPR.			
APPROVED			
DE APPR.			
DATE	08.08.29		

DART AEROSPACE LTD
HAWKESBURY, ONTARIO, CANADA

DRAWING NO. REV. B
D3306 SHEET 1 OF 3
TITLE SCALE
COVER ASSEMBLY NTS

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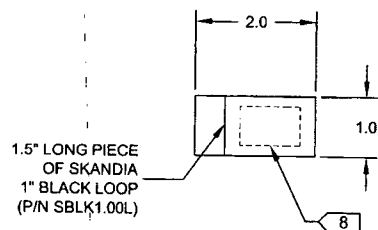


1) MATERIAL: AMERBELLE 420/420 56/44 NYLON PACKCLOTH IN DARK DULL GREY
(MUST MEET THE BURN TEST REQUIREMENTS OF FAR 29.853a2)

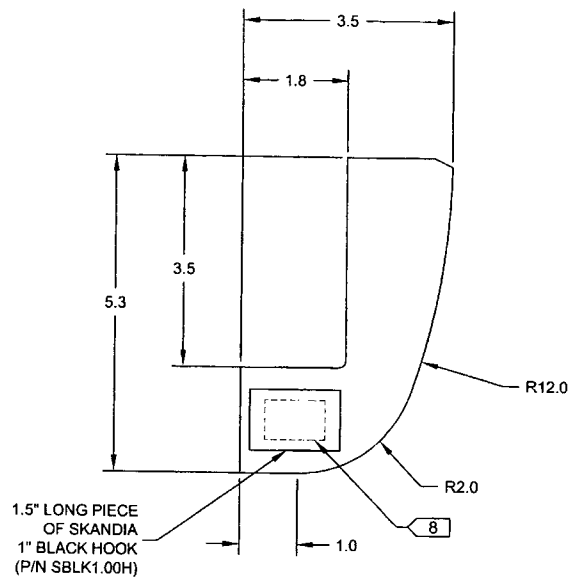
2) FINISH: NONE
3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
4) UNITS: INCHES UNLESS OTHERWISE NOTED
5) BREAK SHARP EDGES: N/A
6) IDENTIFICATION: N/A
7) WEIGHT: N/A
8) POSSIBLE SUPPLIER: AEROTEX INTERIORS INC.

RELEASE
08-10-10 11:41

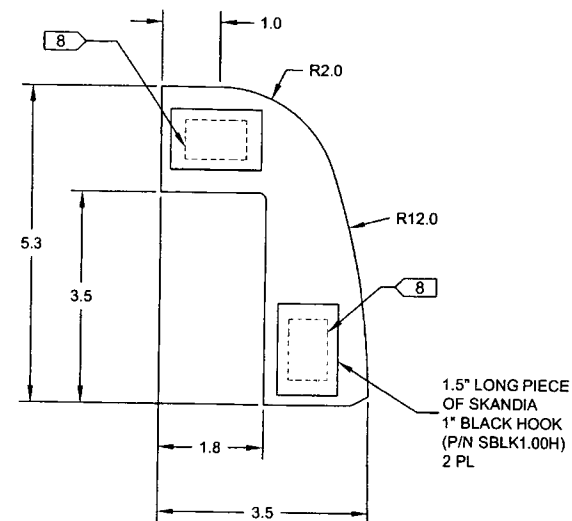
DESIGN	RF	DART AEROSPACE LTD	
DRAWN	RF	HAWKESBURY, ONTARIO, CANADA	
CHECKED		DRAWING NO.	REV. B
MFG. APPR.		D3306	SHEET 2 OF 3
APPROVED		TITLE	SCALE
DE APPR.		COVER ASSEMBLY	NTS
DATE	08.08.2009	COPYRIGHT © 2004 BY DART AEROSPACE LTD	
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D3306-7 TAB



D3306-9 BOTTOM



D3306-11 BOTTOM

D3306-7/-9/-11 NOTES:

- 1) MATERIAL: AMERBELLE 420/420 56/44 NYLON PACKCLOTH IN DARK DULL GREY (MUST MEET THE BURN TEST REQUIREMENTS OF FAR 29.853a2)
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: N/A
- 8) THREAD: MIL-VT-295 TYPE II CLASS A, GREY NYLON THREAD, 4-6 STITCHES PER INCH
USE 1/2" MIN BACKSTITCH, NO LOOSE THREADS
- 9) POSSIBLE SUPPLIER: AEROTEX INTERIORS INC.

RELEASED
02-10-10

DESIGN	RF	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	RF		
CHECKED		DRAWING NO.	REV. B
MFG. APPR.		D3306	SHEET 3 OF 3
APPROVED		TITLE	SCALE
DE APPR.		COVER ASSEMBLY	NTS
DATE	08.08.29	COPYRIGHT © 2004 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL, AND IS SUPPLIED ON THE UNDERSTANDING THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR REPRODUCED IN ANY MANNER WITHOUT THE WRITTEN PERMISSION OF DART AEROSPACE LTD.	



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO32292**

Purchase Order Date 5/6/2016 2:32:27 PM

PO Print Date 5/6/2016

Page Number 1 of 2

Order From :
AEROTEX INTERIORS INC.
2340 PEGASUS WAY NE
UNIT 151
CALGARY, AB T2E 8M5
CA

VC-AER003

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

Contact Name
Vendor Phone 403 295 8770

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB FCA - (Free Carrier)

MAY 06 2016

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
	Line Comments		Promise Date				
	Delivery Comments						
	D3306-041P	Cover Assembly	5/20/2016		6.00	\$92.84	\$557.04
			Yes		Each		
			5/20/2016				
	AS PER DWG D3306 REV. B B145253						
	Line Total:						\$557.04
3	71401-45	PROCUREMENT QUALITY CLAUSES	5/20/2016		1.00	\$65.00	\$65.00
			Yes				
			5/20/2016				
	Procurement Quality Clauses A004 faa-pma/tso A005 right of entry A016 personnel qualification A025 certification of conformance A040 notification of quality escape A041 quality management A042 dart noyification by supplier A043 retention of quality documents						

Note:

5/6/2016



151-2340 Pegasus Way NE
Calgary, AB T2E 8M5
PH: 403.295.8770 FX: 403.313.0793
EM: info@aerotex.ca WS: www.aerotex.ca

Packing Slip

Date Packing Slip#

5/16/2016 16-325

Ship: Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
CANADA

Customer Phone 613.632.5200 Customer Fax 613.632.1053
Ship Via FedEx P1 Courier Acct No. 151793240

Bill: Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, Ontario K6A 1K7
CANADA

Email: dbates@dartaero.com

WO No. Ship Date P.O. No.

WO6229 5/16/2016 PO32292

#	Description	PN	Qty	Ordered
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1	HEAD REST COVER WITH 3 VELCRO CLOSURE AS PER DWG D3306 REV .B	D3306-041P	6	6 ✓
2	Documentation Fee: Additional processing service for streamlining documentation and batch control into our AO 72-01. Release of Certification of Conformance. GST On Sales	71401-45	1	1 ✓

8816-0518

Thank you for doing business with Aerotex Interiors!

GST/HST No. 139110308

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S 1. Organization issuing certificate. Aerotex Interiors Inc., #151-2340 Pegasus Way NE Calgary, AB T2E 8M5		2. CERTIFICATE OF CONFORMANCE					3. Work Order / Contract / Invoice 16-325	
4. Customer Name/Address DART Aerospace LTD 1270 Aberdeen Hawkesbury, ON K6A 1K7 CANADA							5. Purchase Order PO32292	
6. Unit	7. Materials Used for Items	8. Specifications	9. Batch	10. Item	11. Part Number	12. Quantity	13. Status	
1	FABRIC – Amerbelle Nylon Packcloth (Dark Gull Grey)	420/420 56/44	18880	HEAD REST COVER	D3306-041P	6	NEW	
2	THREAD – Grey Nylon Thread	MIL-VT-295 TYPE II CL A	7665					
3	Skandia 1" Hook	SBLK1.00H	6261					
4	Skandia 1" Loop	SGLK 1.00L	6261					
14. Remarks I certify that the materials supplied for the Purchase/Repair Order listed above conform to Aerotex Interiors's material/process specification and are in all respects in conformance with the contract requirements. I further certify that items have been fabricated to established specification to confirm with DWG. NO. D3306								
15. Signature 			16. Title QC Manager					
17. Name Jason Chanthyvong			May 16, 2016					